

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Majority PAC
Product	MAJORITY PAC
Estimate Number	2206

Invoice #	108192-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108192
Alt Order #	06867162
Deal #	
Order Flight	10/24/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	--WTF--				
	KSNV			Th	10/25/12	:30	5:22 AM	MP12108H Nine Times HD	\$1,200.00		1
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	--WTF--				
	KSNV			Th	10/25/12	:30	6:53 AM	MP12108H Nine Times HD	\$2,000.00		1
5	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	1x	--WTF--				
	KSNV			W	10/24/12	:30	4:26 PM	MP12108H Nine Times HD	\$1,800.00		1
7	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	5:26 PM	MP12108H Nine Times HD	\$1,350.00		1
9	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7--		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	9:54 PM	MP12108H Nine Times HD	\$2,400.00		1
10	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	--WTF--				
	KSNV			W	10/24/12	:30	11:14 PM	MP12108H Nine Times HD	\$2,800.00		1
11	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	11:22 PM	MP12108H Nine Times HD	\$2,800.00		1
12	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/22/12 to 10/28/12	1x	--WTF--				
	KSNV			W	10/24/12	:30	7:13 PM	MP12108H Nine Times HD	\$3,400.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

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INVOICE

Advertiser	Majority PAC	Invoice #	108192-1
Product	MAJORITY PAC	Invoice Date	10/28/12
Estimate Number	2206	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	108192
Account Executive	Amy McCreary	Alt Order #	06867162
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 8

<u>Gross Total</u>	\$17,750.00	
<u>Agency Commission</u>	\$2,662.50	
<u>Net Amount Due</u>	\$15,087.50	<u>Payment Terms 30 Days</u>

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